

IN RE:
SAMUEL TUCKER

CASE NO. 07 B 16857

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-2671

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 09/15/2007 and was confirmed 01/02/2008.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 06/12/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WELLS FARGO BANK	CURRENT MORTG	.00	.00	.00
WELLS FARGO BANK NA	MORTGAGE ARRE	46817.20	.00	548.58
INTERNAL REVENUE SERVICE	PRIORITY	1471.40	.00	.00
AMERICAN GENERAL FINANCE	UNSEC W/INTER	245.04	.00	.00
CREDIT PROTECTION ASSOC	UNSEC W/INTER NOT FILED		.00	.00
GMAC	UNSEC W/INTER NOT FILED		.00	.00
PEOPLES ENERGY	UNSEC W/INTER NOT FILED		.00	.00
PEOPLES GAS LIGHT & COKE	UNSEC W/INTER	686.74	.00	.00
INTERNAL REVENUE SERVICE	UNSEC W/INTER	678.41	.00	.00
ILLINOIS DEPT OF REVENUE	PRIORITY	645.37	.00	.00
ILLINOIS DEPT OF REVENUE	UNSEC W/INTER	84.75	.00	.00
AMERICAN GENERAL FINANCE	SECURED NOT I	150.00	.00	.00
BENNIE W FERNANDEZ	DEBTOR ATTY	3,123.00		3,123.00
TOM VAUGHN	TRUSTEE			296.26
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	3,967.84	
PRIORITY		.00
SECURED		548.58
UNSECURED		.00
ADMINISTRATIVE		3,123.00
TRUSTEE COMPENSATION		296.26
DEBTOR REFUND		.00
TOTALS	3,967.84	3,967.84

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 09/25/08

TOM VAUGHN
CHAPTER 13 TRUSTEE

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